

VILLAGE OF FRANKLIN PARK	
VOUCHER AND PAYMENT SUMMARY	
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF	
Payroll Ending	<i>2/8/2015</i>
Village Portion of Social Security	\$ 10,484.34
Village Portion of Medicare	\$ 6,535.92
Prior Month Village Portion of IMRF	\$ -
Payroll	\$ 463,921.04
Special Payrolls (Police Uniform #1)	\$ 19,387.50
Subtotal Payroll Expense	
Total Payroll Expense	\$ 500,328.80
Manual Checks & Wires	
Manual Checks	\$ 537,206.19
IEPA	\$ -
Total Manual Checks & Wires	\$ 537,206.19
ACH Debits	
Health Insurance Premium	\$ -
Other	\$ -
Total ACH Debits	\$ -
Total Voucher	\$ 870,686.02
Grand Total Payments	\$ 1,908,221.01

Accounts Payable

Computer Check Proof List by Vendor

User: bchaplain
 Printed: 02/13/2015 - 9:18AM
 Batch: 00220.02.2015



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443 678621	1ST AYD CORPORATION Cleaning supplies	723.09	02/20/2015	Check Sequence: 1 10-30-62030	ACH Enabled: False
	Check Total:	723.09			
Vendor: 5002 34553	34 PUBLISHING, INC. Design services February 2015 newsletter	350.00	02/20/2015	Check Sequence: 2 10-01-51885	ACH Enabled: False
	Check Total:	350.00			
Vendor: 5071 01162015	7-ELEVEN Prisoner meals 12/9/14 - 1/16/15	198.94	02/20/2015	Check Sequence: 3 10-20-60620	ACH Enabled: False
	Check Total:	198.94			
Vendor: 2615 17518	A.W.E.S.O.M.E. PEST SERVICE INC. Exterminating Srvc Jan 2015	510.00	02/20/2015	Check Sequence: 4 10-60-62460	ACH Enabled: False
	Check Total:	510.00			
Vendor: 1259 73611/1	ACE HARDWARE - FIRE Supplies for station #2 workout room remodel	22.73	02/20/2015	Check Sequence: 5 10-30-62050	ACH Enabled: False
73653/1	Supplies for station #2 workout room remodel	39.98	02/20/2015	10-30-62050	
75118/1	Supplies for station #2 workout room remodel	2.15	02/20/2015	10-30-62050	
75120/1	Supplies for station #2 workout room remodel	1.32	02/20/2015	10-30-62050	
75258/1	Supplies for station #2 workout room remodel	16.99	02/20/2015	10-30-62050	
75278/1	Supplies for station #2 workout room remodel	5.49	02/20/2015	10-30-62050	
75304/1	Supplies for station #2 workout room remodel	49.99	02/20/2015	10-30-62050	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
75309/1	Supplies for station #2 workout room remodel	24.99	02/20/2015	10-30-62050	
75361/1	Supplies for station #2 workout room remodel	20.55	02/20/2015	10-30-62050	
	Check Total:	184.19			
Vendor: 4120 14-239	ADDISON FIRE PROTECTION DISTRICT #1 BLS instructor renewal for lieutenant	75.00	02/20/2015	10-30-82080	Check Sequence: 6 ACH Enabled: False
	Check Total:	75.00			
Vendor: 3576 9035400843 9924566022	AIRGAS USA, LLC Oxygen refills & supplies Oxygen refills & supplies	73.15 83.25	02/20/2015 02/20/2015	10-30-62090 10-30-62090	Check Sequence: 7 ACH Enabled: False
	Check Total:	156.40			
Vendor: 3495 108829	ALEXANDER EQUIPMENT COMPANY Pin adapter	45.90	02/20/2015	10-90-62780	Check Sequence: 8 ACH Enabled: False
	Check Total:	45.90			
Vendor: 4243 FEB 15 - 1 FEB 15 - 2	ALLY 611920203742 Volt 611920196640 Volt	719.23 719.23	02/20/2015 02/20/2015	10-13-80400 10-13-80400	Check Sequence: 9 ACH Enabled: False
	Check Total:	1,438.46			
Vendor: 4418 1356	AM AUDIT Energy audit salt barn, fleet maintenanco, & public works garage	731.49	02/20/2015	10-33-52400	Check Sequence: 10 ACH Enabled: False
	Check Total:	731.49			
Vendor: 3465 204139	AMERICAN EAGLE.COM, INC. Monthly fee for hosting & Hawk search	275.00	02/20/2015	10-02-54300	Check Sequence: 11 ACH Enabled: False
	Check Total:	275.00			
Vendor: 0303 43081	ANCEL GLINK DIAMOND BUSH DiCIANNI Public member of the FP municipal officers electoral board	6,787.94	02/20/2015	10-72-62557	Check Sequence: 12 ACH Enabled: False
	Check Total:	6,787.94			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4305 6980	ANIMAL WELFARE LEAGUE Stray dogs/cats	55.00	02/20/2015	Check Sequence: 13 10-20-60625	ACH Enabled: False
	Check Total:	55.00			
Vendor: 2006 1005 1006	APPROVED AUTO SERVICES COMPANY, IN Engine Replacemnt unit #238 Engine Repair #238	3,212.48 2,025.00	02/20/2015 02/20/2015	Check Sequence: 14 10-90-50110 10-90-50110	ACH Enabled: False
	Check Total:	5,237.48			
Vendor: 5347 2078870528 2078890121 2078890122 2078899921 2078909753	ARAMARK UNIFORM SERVICES Station mats January 13, 2015 Rubber mats & scrapers January 27, 2015 Station mats January 27, 2015 Rubber mats & scrapers February 3, 2015 Station mats February 10, 2015	97.31 151.90 97.31 151.90 97.31	02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015	Check Sequence: 15 10-20-52600 10-13-52600 10-20-52600 10-13-52600 10-20-52600	ACH Enabled: False
	Check Total:	595.73			
Vendor: 5242 8472330535JAN15 8472880126JAN15 8476786171JAN15	AT&T Multiple single line charges Fire station #1 outside phone Fire station #2 outside phone	188.36 93.66 108.70	02/20/2015 02/20/2015 02/20/2015	Check Sequence: 16 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	390.72			
Vendor: 0717 860341842JAN15	AT&T LONG DISTANCE Clerk's fax line - long distance January 2015	0.70	02/20/2015	Check Sequence: 17 10-02-51200	ACH Enabled: False
	Check Total:	0.70			
Vendor: 1272 502-018412	AT&T TELECONFERENCE SERVICES Teleconference services January 2015	145.82	02/20/2015	Check Sequence: 18 10-02-51200	ACH Enabled: False
	Check Total:	145.82			
Vendor: 0155 JANUARY 2015	B&R & B&D GASOLINE INC. Car wash	294.00	02/20/2015	Check Sequence: 19 10-20-50300	ACH Enabled: False
	Check Total:	294.00			
Vendor: 0469	B. HANEY & SONS			Check Sequence: 20	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
40868	Parkway trimming 1/1 - 1/23 section 1 & schools	40,867.00	02/20/2015	10-90-62740	
	Check Total:	40,867.00			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 21	ACH Enabled: False
0177389	Franklin Avenue - GCA/RPR	3,425.44	02/20/2015	10-90-85000	
0177921	Franklin Avenue - GCA/RPR	6,419.06	02/20/2015	10-90-85000	
0177999	Ruby Street traffic signal - GCA/RPR	595.32	02/20/2015	10-90-85000	
0178000	Ruby Street traffic signal - GCA/RPR	2,530.87	02/20/2015	10-90-85000	
0178356	Mannheim road intersection design study	2,900.00	02/20/2015	10-90-82800	
	Check Total:	15,870.69			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 22	ACH Enabled: False
108089	Service call to replace exhaust fan in street department bathroo	290.00	02/20/2015	10-90-62590	
	Check Total:	290.00			
Vendor: 0416	C.O.P.S. TESTING SERVICE, INC.			Check Sequence: 23	ACH Enabled: False
103061	Police testing	186.45	02/20/2015	10-40-62260	
103066	Fire testing	850.00	02/20/2015	10-40-62270	
103084	Fire testing	1,700.00	02/20/2015	10-40-62270	
103102	Fire testing	450.00	02/20/2015	10-40-62270	
103112	Police testing	1,220.00	02/20/2015	10-40-62260	
	Check Total:	4,406.45			
Vendor: 0526	CARRERA LANDSCAPING			Check Sequence: 24	ACH Enabled: False
01062015	Snow removal January 6, 2015	900.00	02/20/2015	10-60-63500	
01092015	Snow removal January 9, 2015	900.00	02/20/2015	10-60-63500	
01122015	Snow removal January 12, 2015	900.00	02/20/2015	10-60-63500	
	Check Total:	2,700.00			
Vendor: 1895	CDW GOVERNMENT, INC.			Check Sequence: 25	ACH Enabled: False
RT79772	Computer	2,192.02	02/20/2015	10-02-80000	
RZ28842	Polycorn extended microphones	316.24	02/20/2015	10-02-50700	
SD64395	Applecare maintenance	209.31	02/20/2015	10-02-80000	
	Check Total:	2,717.57			
Vendor: 2766	CERTIFIED FLEET SERVICES			Check Sequence: 26	ACH Enabled: False
R16292	Repair work on ladder #2 (475)	15,684.26	02/20/2015	08-01-50030	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	15,684.26			
Vendor: 0549 1782664	CERTIFIED LABORATORIES Xtreme green clearing tank	1,073.75	02/20/2015	Check Sequence: 27 34-01-62860	ACH Enabled: False
	Check Total:	1,073.75			
Vendor: 4252 1238589-01 1239048-01	CHICAGO SPENCE TOOL & RUBBER Shipping cases, cases Flashlights, roll protection, holsters & box, pump	3,143.01 4,141.90	02/20/2015 02/20/2015	Check Sequence: 28 34-01-82840 34-01-82840	ACH Enabled: False
	Check Total:	7,284.91			
Vendor: 0042 5002506251	CENTAS CORPORATION Replenish first aid kit February 2015	146.87	02/20/2015	Check Sequence: 29 10-60-60200	ACH Enabled: False
	Check Total:	146.87			
Vendor: 1420 416200A 416200B 416200C 416201A 416201B 416201C 416206	CLARK DIETZ, INC. WMRA phase 1 & 2 engineering WMRA phase 1 & 2 engineering WMRA phase 1 & 2 engineering Cullerton Drive SSA design engineering Cullerton Drive SSA design engineering Cullerton Drive SSA design engineering Scott Street phase III - 2014 construction	3,810.00 3,810.00 3,810.00 1,435.00 1,435.00 1,435.00 21,449.27	02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015	Check Sequence: 30 34-01-82800 34-02-82800 10-90-82800 34-01-82800 34-02-82800 10-90-82800 56-01-82800	ACH Enabled: False
	Check Total:	37,184.27			
Vendor: 3644 0141239 JAN 15 0155544 FEB 15 0167317 FEB 15	COMCAST CABLE Cable television High speed internet Cable television & internet service	6.30 203.35 113.48	02/20/2015 02/20/2015 02/20/2015	Check Sequence: 31 10-02-51200 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	323.13			
Vendor: 0521 1110052900	COMMERCIAL TIRE SERVICE Flat repair for chipper #1	26.50	02/20/2015	Check Sequence: 32 10-90-50110	ACH Enabled: False
	Check Total:	26.50			
Vendor: 2534	CONSTITUENT OUTREACH CONSULTANT			Check Sequence: 33	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
559	E-mail delivery services e-newsletter January 2015	1,750.00	02/20/2015	10-01-51885	
569	E-mail delivery services e-newsletter February 2015	1,750.00	02/20/2015	10-01-51885	
	Check Total:	3,500.00			
Vendor: 0954 5026711	CORTINA TOOL & MOLDING Safety check ahead sign	15.00	02/20/2015	Check Sequence: 34 10-90-62610	ACH Enabled: False
	Check Total:	15.00			
Vendor: 0127 102689375	COSTAR GROUP, INC. Co-star professional services	300.00	02/20/2015	Check Sequence: 35 10-12-50520	ACH Enabled: False
	Check Total:	300.00			
Vendor: 1464 0000190966	D & P CONSTRUCTION CO., INC. 30 yard switch	330.00	02/20/2015	Check Sequence: 36 09-01-64000	ACH Enabled: False
	Check Total:	330.00			
Vendor: 5503 0000514981-IN	DISCOVERY BENEFITS Monthly participant & debit card fec - January 2015	315.00	02/20/2015	Check Sequence: 37 10-01-40999	ACH Enabled: False
	Check Total:	315.00			
Vendor: 0074 671703	DRIVERS LICENSE GUIDE COMPANY 2015 ID checking guide	29.95	02/20/2015	Check Sequence: 38 10-18-51700	ACH Enabled: False
	Check Total:	29.95			
Vendor: 2570 1711485 1711486 1711487 1711989	EMERGENCY MEDICAL PRODUCTS, INC. EMS supplies EMS supplies EMS supplies EMS supplies	124.15 157.95 106.80 380.40	02/20/2015 02/20/2015 02/20/2015 02/20/2015	Check Sequence: 39 10-30-82080 10-30-82080 10-30-82080 10-30-82080	ACH Enabled: False
	Check Total:	749.30			
Vendor: 3904 2-906-31284A 2-906-31284B	FEDEX Water billing postage Postage	31.92 84.63	02/20/2015 02/20/2015	Check Sequence: 40 34-01-51500 10-01-51500	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	116.55			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 41	ACH Enabled: False
0124621	Compound meter	1,728.46	02/20/2015	34-01-62835	
0124622	Flange kits	1,050.77	02/20/2015	34-01-62835	
0124622-1	Meter flange kits	128.95	02/20/2015	34-01-62835	
	Check Total:	2,908.18			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 42	ACH Enabled: False
11157	3102 Sunset hydrant	4,040.00	02/20/2015	34-01-62860	
11158	3202 Sunset hydrant	4,167.00	02/20/2015	34-01-62860	
11165	3000 Ernst	4,090.00	02/20/2015	34-01-62860	
11171	8730 Westbrook	815.00	02/20/2015	34-01-62860	
11175	9501 Belmont	4,610.00	02/20/2015	34-01-62860	
11176	Panoramic & Dora	9,360.00	02/20/2015	34-02-63070	
11177	2500 block of Westbrook	1,320.00	02/20/2015	34-01-62860	
	Check Total:	28,402.00			
Vendor: 0050	GALLS INCORPORATED			Check Sequence: 43	ACH Enabled: False
003006203	Safety vests	126.00	02/20/2015	10-20-80570	
	Check Total:	126.00			
Vendor: 5200	GRAINGER			Check Sequence: 44	ACH Enabled: False
9645124679	Tape measure	45.32	02/20/2015	10-90-62070	
	Check Total:	45.32			
Vendor: 1555	H & H ELECTRIC COMPANY			Check Sequence: 45	ACH Enabled: False
23822	Christmas lights repaired	1,345.95	02/20/2015	10-50-62330	
23823	Christmas lights replaced outlets	888.20	02/20/2015	10-50-62330	
23824	Lighting outages	1,897.40	02/20/2015	10-50-62330	
23825	Locate street cables	455.70	02/20/2015	10-90-62690	
23826	Street light maintenance	1,416.81	02/20/2015	10-50-62330	
23827	Edgington south of Belmont	1,002.95	02/20/2015	10-50-62330	
	Check Total:	7,007.01			
Vendor: 4042	HANDCUFF WAREHOUSE			Check Sequence: 46	ACH Enabled: False
94560	Spit sock hood	60.00	02/20/2015	10-20-60331	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	60.00			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 47	ACH Enabled: False
50414MB	Cold mix	3,022.39	02/20/2015	10-90-82781	
50418MB	Cold mix	2,280.93	02/20/2015	10-90-82781	
	Check Total:	5,303.32			
Vendor: 0062	HILDRETH, RICHARD			Check Sequence: 48	ACH Enabled: False
01192015	Programming consulting support	450.00	02/20/2015	10-02-51150	
	Check Total:	450.00			
Vendor: 1126	HR DIRECT			Check Sequence: 49	ACH Enabled: False
INV2723600	Federal & state posters x9	570.86	02/20/2015	10-60-60400	
	Check Total:	570.86			
Vendor: 4711	IDOT Financial Services			Check Sequence: 50	ACH Enabled: False
42151	River Road & king	406.56	02/20/2015	10-90-62690	
	Check Total:	406.56			
Vendor: 1132	IDVILLE			Check Sequence: 51	ACH Enabled: False
2807418	Nameplates	190.05	02/20/2015	10-90-50600	
2809240	Nameplates	19.95	02/20/2015	10-90-50600	
	Check Total:	210.00			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT			Check Sequence: 52	ACH Enabled: False
RCB000000013474	Workman's comp premium March 2015	122,355.88	02/20/2015	10-32-62200	
RCB000000013485	Property & liability premium March 2015	48,082.25	02/20/2015	10-32-62200	
	Check Total:	170,438.13			
Vendor: 0281	ILLINOIS DEPARTMENT OF EMPLOYMENT			Check Sequence: 53	ACH Enabled: False
01172015	Unemployment Q4 2014	540.43	02/20/2015	10-32-62210	
	Check Total:	540.43			
Vendor: 0038	INSITUFORM TECHNOLOGIES			Check Sequence: 54	ACH Enabled: False
280377	Final pay request #5 for CIPP & manhole liner	43,115.51	02/20/2015	56-01-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	43,115.51			
Vendor: 0134 01202015	JANOWS ELECTRIC SERVICE Roof repairs and maintenance	2,805.50	02/20/2015	Check Sequence: 55 10-13-82000	ACH Enabled: False
	Check Total:	2,805.50			
Vendor: 4559 4112 4114 4115	JESSE'S LAWN SERVICE Snow removal January 6, 2015 Snow removal January 9, 2015 Snow removal January 12, 2015	650.00 650.00 650.00	02/20/2015 02/20/2015 02/20/2015	Check Sequence: 56 10-60-63500 10-60-63500 10-60-63500	ACH Enabled: False
	Check Total:	1,950.00			
Vendor: 1570 01062015 01092015 01122015	JGE INC Snow removal January 6, 2015 Snow removal January 9, 2015 Snow removal January 12, 2015	1,225.00 1,225.00 1,225.00	02/20/2015 02/20/2015 02/20/2015	Check Sequence: 57 10-60-63500 10-60-63500 10-60-63500	ACH Enabled: False
	Check Total:	3,675.00			
Vendor: 1534 178406	JKS VENTURES, INC. Grade 8 stone	1,211.93	02/20/2015	Check Sequence: 58 10-90-62660	ACH Enabled: False
	Check Total:	1,211.93			
Vendor: 0497 12825A 12825B 12825C 12825D 12825E 12825F 12825G 12825H 12825I	KANE, MCKENNA, & ASSOCIATES Downtown TIF Belmont-River TIF O'Hare East TIF WMRA TIF Mannheim-Grand TIF Life Fitness TIF Resurrection TIF Milwaukee Area 2-1 TIF DHL Scymour TIF	620.83 620.83 620.83 620.83 620.83 620.83 620.83 620.83 620.86	02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015	Check Sequence: 59 42-01-57000 13-01-57000 40-01-57000 12-01-57000 22-01-67590 14-01-57000 43-01-57000 52-01-57000 50-01-57000	ACH Enabled: False
	Check Total:	5,587.50			
Vendor: 4545 8063	KCS COMPUTER TECHNOLOGY New firewall configuration	3,932.50	02/20/2015	Check Sequence: 60 10-02-51150	ACH Enabled: False
	Check Total:	3,932.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3345 02032015	Russ Klug Tuition reimbursement	1,050.00	02/20/2015	Check Sequence: 61 10-20-52000	ACH Enabled: False
	Check Total:	1,050.00			
Vendor: 0370 690 691	KODAAUTO ELECTRONICS Radio installed and rewiring Radio installed and rewiring	5,680.54 3,905.00	02/20/2015 02/20/2015	Check Sequence: 62 10-20-50300 10-20-50300	ACH Enabled: False
	Check Total:	9,585.54			
Vendor: 0110 3107 3109	KRIETER CONCRETE CONST. 3204 Rose & 9628 Pacific 3029 Hawthorne	3,950.00 1,850.00	02/20/2015 02/20/2015	Check Sequence: 63 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	5,800.00			
Vendor: 5590 10942	LARRY'S PLUMBING & ELECTRICAL GENE Problem with urinal upstairs; leaking, ring, vacuum breaker	393.50	02/20/2015	Check Sequence: 64 10-13-52600	ACH Enabled: False
	Check Total:	393.50			
Vendor: 0937 9235 9255	LAUTERBACH & AMEN, LLP December 2014 payroll services December 2014 accounting assistance	4,237.00 240.00	02/20/2015 02/20/2015	Check Sequence: 65 10-60-51900 10-60-51900	ACH Enabled: False
	Check Total:	4,477.00			
Vendor: 1759 02012015	M.A.B.A.S. Division XX VMO tuition	800.00	02/20/2015	Check Sequence: 66 10-30-52001	ACH Enabled: False
	Check Total:	800.00			
Vendor: 0131 92763 92956 93631	MENARDS - MELROSE PARK Conduits, clamps, screws, connectos, hangers, etc. Bulbs unibe, radar illusion Mats, runners, lumber	145.59 160.60 349.22	02/20/2015 02/20/2015 02/20/2015	Check Sequence: 67 10-13-52600 10-13-52600 10-90-62590	ACH Enabled: False
	Check Total:	655.41			
Vendor: 5530 49564	METRO DOOR AND DOCK, INC. 9300 Belmont - rolling steel door service	585.00	02/20/2015	Check Sequence: 68 34-02-62590	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	585.00			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 69	ACH Enabled: False
178587BD	Fuel	192.19	02/20/2015	10-13-50200	
178587FD	Fuel	398.80	02/20/2015	10-30-50200	
178587FM	Fuel	137.43	02/20/2015	08-01-50200	
178587HR	Fuel	187.18	02/20/2015	10-60-50200	
178587PD	Fuel	7,718.94	02/20/2015	10-20-50200	
178587ST	Fuel	615.10	02/20/2015	10-90-50200	
178587SW	Fuel	338.78	02/20/2015	34-02-50200	
178587WT	Fuel	1,314.99	02/20/2015	34-01-50200	
	Check Total:	10,903.41			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 70	ACH Enabled: False
507387	RVC control cable	137.40	02/20/2015	10-90-50110	
307519	Control lever cable	80.66	02/20/2015	10-90-50110	
	Check Total:	218.06			
Vendor: 3796	NATIONAL LIFT TRUCK INC			Check Sequence: 71	ACH Enabled: False
RA141210603-1	20' push around personnel lift for police station	330.00	02/20/2015	10-13-52600	
	Check Total:	330.00			
Vendor: 4013	NEMRT			Check Sequence: 72	ACH Enabled: False
191197	Training	50.00	02/20/2015	10-20-52001	
	Check Total:	50.00			
Vendor: 4521	NICOR			Check Sequence: 73	ACH Enabled: False
0467190000JAN15	9545 Belmont	1,640.97	02/20/2015	10-20-52450	
1765819023JAN15	9621 Pacific	134.69	02/20/2015	10-13-52550	
1895206020JAN15	9225 W Grand	24.39	02/20/2015	34-02-52450	
4567190000JAN15	9535 Belmont	520.82	02/20/2015	34-01-62940	
5077190000JAN15	9300 Belmont	1,993.18	02/20/2015	34-01-62940	
5567190000JAN15	9501 Belmont	1,767.16	02/20/2015	10-90-62940	
7038369581JAN15	9451 Belmont	1,896.37	02/20/2015	10-20-52450	
8322680000JAN15	10900 King Street	723.58	02/20/2015	34-02-52450	
8787354372JAN15	9320 Belmont	32.89	02/20/2015	34-01-62940	
	Check Total:	8,734.05			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2107 278-002624 278-002625	NORCOMM PUBLIC SAFETY COMM., INC. Norcomm 911 dispatch staff Police records MGMT staff	42,483.55 12,403.00	02/20/2015 02/20/2015	Check Sequence: 74 10-14-40220 10-20-60400	ACH Enabled: False
	Check Total:	54,886.55			
Vendor: 2601 4042	NORTHWESTERN UNIVERSITY CENTER FOR Training	4,000.00	02/20/2015	Check Sequence: 75 10-20-52001	ACH Enabled: False
	Check Total:	4,000.00			
Vendor: 0141 JANUARY 2015	PARAMEDIC SERVICES OF ILLINOIS, INC. Ambulance billing January 2015	1,714.44	02/20/2015	Check Sequence: 76 10-30-62140	ACH Enabled: False
	Check Total:	1,714.44			
Vendor: 4674 455445	Marek Paszkowski Front floor mats from weather tech for Chevy Volts	238.59	02/20/2015	Check Sequence: 77 10-13-52960	ACH Enabled: False
	Check Total:	238.59			
Vendor: 0142 P33C0092474	PATTEN INDUSTRIES, INC. Brush assembly, spring	1,074.00	02/20/2015	Check Sequence: 78 10-90-50110	ACH Enabled: False
	Check Total:	1,074.00			
Vendor: 4235 01182015	PITNEY BOWES PURCHASE POWER Postage machine	1,910.56	02/20/2015	Check Sequence: 79 10-01-50930	ACH Enabled: False
	Check Total:	1,910.56			
Vendor: 1924 5624	PTL LANDSCAPING Snow removal January 6, 9, & 12, 2015	1,240.00	02/20/2015	Check Sequence: 80 10-60-63500	ACH Enabled: False
	Check Total:	1,240.00			
Vendor: 2847 336470/1	QUASTHOFF'S FLOWERS Floral arrangements	152.49	02/20/2015	Check Sequence: 81 10-61-69000	ACH Enabled: False
	Check Total:	152.49			
Vendor: 0223 140905	R.W. DUNTEMAN CO. Request for remainder of pay request #5 for Scott Street phase 3	39,006.55	02/20/2015	Check Sequence: 82 57-01-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	59,006.55			
Vendor: 4786 6/169990	RAECO-LIC, LLC Annual calibration for the portacount	1,184.00	02/20/2015	Check Sequence: 83 10-30-62120	ACH Enabled: False
	Check Total:	1,184.00			
Vendor: 2364 5034359526	RICOH USA Copier page counts for January 2015	870.42	02/20/2015	Check Sequence: 84 10-02-80001	ACH Enabled: False
	Check Total:	870.42			
Vendor: 1735 February 2015	ROBERT MICHALOWSKI Architectural services February 1 through February 28, 2015	1,417.00	02/20/2015	Check Sequence: 85 10-12-52925	ACH Enabled: False
	Check Total:	1,417.00			
Vendor: 5529 105260	SEAWAY SUPPLY Air freshener, paper goods	472.58	02/20/2015	Check Sequence: 86 54-01-52200	ACH Enabled: False
	Check Total:	472.58			
Vendor: 1630 C25981	SHERMAN MECHANICAL Service contract February - April 2015	5,807.00	02/20/2015	Check Sequence: 87 10-20-52600	ACH Enabled: False
	Check Total:	5,807.00			
Vendor: 0218 3674 3677	SI ADVERTISING Media relations December 2014 Media relations January 2015	2,500.00 2,500.00	02/20/2015 02/20/2015	Check Sequence: 88 10-01-51885 10-01-51885	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 3739 269897	SMG SECURITY SYSTEMS, INC. Service call on card access system	186.00	02/20/2015	Check Sequence: 89 10-02-51150	ACH Enabled: False
	Check Total:	186.00			
Vendor: 3336 112191 3 126.14 3 133.14	SMITH LASALLE Posters and books Stormwater plan VOFP streets	422.40 19,000.00 5,480.00	02/20/2015 02/20/2015 02/20/2015	Check Sequence: 90 10-90-82800 10-90-82800 10-90-82800	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9 122.14 A	Village engineering/PW managment services	8,156.47	02/20/2015	10-90-82800	
9 122.14 B	Village engineering/PW managment services	8,156.47	02/20/2015	34-01-82800	
9 122.14 V	Village engineering/PW managment services	8,156.46	02/20/2015	34-02-82800	
	Check Total:	49,371.80			
Vendor: 0845	STEINER ELECTRIC COMPANY			Check Sequence: 91	ACH Enabled: False
S004891705.001	Repairs generator at station #1	635.02	02/20/2015	10-30-62040	
S004923597.001	Repairs generator at station #2	512.39	02/20/2015	10-30-62040	
	Check Total:	1,147.41			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 92	ACH Enabled: False
60407	Plow #206 spacer bar fabrication	200.01	02/20/2015	10-90-62780	
60492	Plow #206 salt spreader repair	555.67	02/20/2015	10-90-62780	
60510	Plow #228 repair of mounting holes	618.02	02/20/2015	10-90-62780	
	Check Total:	1,373.70			
Vendor: 4670	SUPERVALU/ALBERTSONS			Check Sequence: 93	ACH Enabled: False
JANUARY 2015 A	Office supplies	248.12	02/20/2015	10-01-50400	
JANUARY 2015 B	Office supplies	83.90	02/20/2015	10-13-50400	
	Check Total:	332.02			
Vendor: 0019	T-CAT ENTERPRISE, INC.			Check Sequence: 94	ACH Enabled: False
5509	Six wheeler w/plow & salter 1/25 & 1/26	3,900.00	02/20/2015	10-90-62600	
	Check Total:	3,900.00			
Vendor: 5477	TASER INTERNATIONAL			Check Sequence: 95	ACH Enabled: False
SI1385923	Cartridges	1,226.86	02/20/2015	10-20-80570	
	Check Total:	1,226.86			
Vendor: 1229	TELEXIS			Check Sequence: 96	ACH Enabled: False
01312015	PHONEslips 14 upgrade	199.00	02/20/2015	10-02-54200	
	Check Total:	199.00			
Vendor: 4231	TELVENT DTN			Check Sequence: 97	ACH Enabled: False
4512593	Wcather sentry	951.00	02/20/2015	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	951.00			
Vendor: 1505 JANUARY 2015	THE JORDAN GROUP January 2015 public affairs, marketing and PR consulting	5,500.00	02/20/2015	Check Sequence: 98 10-01-51885	ACH Enabled: False
	Check Total:	5,500.00			
Vendor: 4219 01142015	THOMAS THOMSON Reimbursement for 2015 clerk's dinner meeting	50.00	02/20/2015	Check Sequence: 99 10-18-52000	ACH Enabled: False
	Check Total:	50.00			
Vendor: 0190 84666	THRIFT 'N' SWIFT, INC. Cards, overtime slips, license form	123.56	02/20/2015	Check Sequence: 100 10-20-50400	ACH Enabled: False
	Check Total:	123.56			
Vendor: 2079 82337	TRAFFIC CONTROL & PROTECTION, INC. Handicap signs	651.80	02/20/2015	Check Sequence: 101 10-90-62610	ACH Enabled: False
	Check Total:	651.80			
Vendor: 5282 3884832 3884844	U.S. BANK Bond series 2004A admin fee Bond series 2006 admin fee	225.00 225.00	02/20/2015 02/20/2015	Check Sequence: 102 44-01-45000 44-01-45000	ACH Enabled: False
	Check Total:	450.00			
Vendor: 3357 0023145-IL 0023446-IL	U.S. HEALTHWORKS MED GROUP OF ILLI Pre-employment physicals/drug screenings Post accident drug screening	546.00 65.00	02/20/2015 02/20/2015	Check Sequence: 103 10-52-53000 10-52-53000	ACH Enabled: False
	Check Total:	611.00			
Vendor: 5260 40763 A	URBAN COMMUNICATIONS INC. Community camera equipment, installation, testing, & warranty	21,295.80	02/20/2015	Check Sequence: 104 10-02-55050	ACH Enabled: False
	Check Total:	21,295.80			
Vendor: 0460 361152	UTILITY SERVICE COMPANY, INC. Belmont tank	7,524.69	02/20/2015	Check Sequence: 105 34-01-82930	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
361417	Clearing tank	33,916.72	02/20/2015	34-01-88901	
361562	Curtis tank	15,930.50	02/20/2015	34-01-88906	
361563	King Street tank	94,888.33	02/20/2015	34-01-88905	
	Check Total:	152,260.24			
Vendor: 0843 20784	VCA Franklin Pk Animal Hosp Stray animals	1,764.00	02/20/2015	Check Sequence: 106 10-20-60625	ACH Enabled: False
	Check Total:	1,764.00			
Vendor: 3555 12559 12560 12561 12590	VCG UNIFORM Pants, shoes, job shirt Flag patches for stock Boots Pants, shoes, job shirt	275.34 24.00 134.00 75.44	02/20/2015 02/20/2015 02/20/2015 02/20/2015	Check Sequence: 107 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	508.78			
Vendor: 5425 9739585633 9739585634A	VERIZON WIRELESS Wireless internet connectivity charges for VOFP - January 2015 Monthly cell phone charges for VOFPP	152.04 2,749.49	02/20/2015 02/20/2015	Check Sequence: 108 10-02-80300 10-02-80300	ACH Enabled: False
	Check Total:	2,901.53			
Vendor: 0221 01122015 02112015 02112015-1 02112015-2 02112015-3 02112015T	WELCH LAW, LTD. Professional services Molto TIF Electoral Board- Lower Taxes File Jan2015 Electoral Board- Term Limits Jan2015 Zoning/Econ Dev Jan 2015 General Jan 2015 Professional services Molto TIF Jan 2015	977.50 9,145.94 7,020.00 1,827.50 9,343.32 680.00	02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015 02/20/2015	Check Sequence: 109 51-01-62557 10-72-62557 10-72-62557 10-72-62557 51-01-62557	ACH Enabled: False
	Check Total:	28,994.26			
Vendor: 0789 64408	WERNICK KEY & LOCK SERVICE Service call, 3 hess electric strikes, furnished & installed	699.95	02/20/2015	Check Sequence: 110 10-13-52600	ACH Enabled: False
	Check Total:	699.95			
Vendor: 5255 0007948-IN	WEST CENTRAL MUNICIPAL CONFERENCE EAP renewal	2,465.40	02/20/2015	Check Sequence: 111 10-52-62417	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,465.40			
Vendor: 1900 5462745	WORLDPOINT ECC, INC. Heart saver CPR supplies	292.95	02/20/2015	Check Sequence: 112 10-30-82080	ACH Enabled: False
	Check Total:	292.95			
	Total for Check Run:	870,685.02			
	Total of Number of Checks:	112			

Accounts Payable

Manual Check Proof List

User: bchaplain
 Printed: 02/13/2015 - 9:08AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1860	ILLINOIS COUNTIES RISK MANA						
				311083	02/12/2015		
RCB000000013470	244,711.75	02/12/2015	Workman's comp premium December 2014			10-32-62200	
RCB000000013472	122,355.88	02/12/2015	Workman's comp premium January 2015			10-32-62200	
RCB000000013481	96,164.50	02/12/2015	Property & liability premium December 2014			10-32-62190	
RCB000000013483	48,082.25	02/12/2015	Property & liability premium January 2015			10-32-62190	
Total for Check	511,314.38						
Total for 1860	511,314.38						
Total Checks:		511,314.38					

Accounts Payable

Manual Check Proof List

User: bchaplain
 Printed: 02/13/2015 - 8:43AM



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0152 TOD SCHRADER							
				311080	02/11/2015		
02052015A	924.00	02/11/2015	Paint water department			34-01-62590	
02052015B	975.00	02/11/2015	Paint street department			10-90-62590	
02052015C	200.00	02/11/2015	Paint commissioner's office			10-90-62590	
02052015D	200.00	02/11/2015	Paint commissioner's office			34-01-62590	
02052015E	200.00	02/11/2015	Paint commissioner's office			34-02-62590	
Total for Check	2,499.00						
Total for 0152	2,499.00						
Vendor: 0171 Schiller Glass Company							
				311082	02/11/2015		
02032015	536.25	02/11/2015	3148 Calwagner - broken window due to snow operations			10-90-62600	
Total for Check	536.25						
Total for 0171	536.25						
Vendor: 0177 ILLINOIS DEPARTMENT OF NATU							
				311081	02/11/2015		
N20140170	1,020.00	02/11/2015	Application #N20140170			34-01-82800	
Total for Check	1,020.00						
Total for 0177	1,020.00						
Vendor: 3021 ERIC RICHARD							
				311079	02/11/2015		
02042015	129.84	02/11/2015	Reimbursement for lunch items at various meetings			10-12-51870	
Total for Check	129.84						
Total for 3021	129.84						
Vendor: 5259 CARMEN CUPELLO							
				311078	02/11/2015		
02032015	336.56	02/11/2015	November & December 2014 gas reimbursement 601 miles			10-13-50200	
Total for Check	336.56						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Total for 5259	336.56						
Total Checks:	4,521.65						

Accounts Payable

Manual Check Proof List

User: bchaplain
 Printed: 02/07/2015 - 11:09AM

JCP



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0322	MIDWEST SALT						
				310972	02/04/2015		
2410007	1,925.70	02/04/2015	Calcium, magnesium, sodium chloride blend			19-01-62650	
Total for Check	1,925.70						
Total for 0322	1,925.70						
<hr/> <hr/>							
Total Checks:	1,925.70						
<hr/> <hr/>							

Accounts Payable

Manual Check Proof List

User: bcbaplain
 Printed: 02/07/2015 - 11:03AM

VCP



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0565 WEST SUBURBAN PADS							
				310966	02/03/2015		
02022015	1,800.00	02/03/2015	Have a Heart Gala grant			10-01-51885	
Total for Check	1,800.00						
Total for 0565	1,800.00						
Vendor: 0640 TRITON COLLEGE							
				310969	02/03/2015		
02022015	1,000.00	02/03/2015	Triton College 50th Anniversary Gala Grant			10-01-51885	
Total for Check	1,000.00						
Total for 0640	1,000.00						
Vendor: 3028 AHEAD OF OUR TIME PUBLISHIN							
				310967	02/03/2015		
6139	500.00	02/03/2015	Subscription March 2015 - February 2016			10-01-51700	
Total for Check	500.00						
Total for 3028	500.00						
Vendor: 3336 SMITH LASALLE							
				310970	02/03/2015		
2 - 136.14	3,100.00	02/03/2015	Civil engineering consultant work - 24% completion			10-90-82800	
Total for Check	3,100.00						
Total for 3336	3,100.00						
Vendor: 4590 AEP ENERGY							
				310971	02/03/2015		
02032015A	4,365.28	02/03/2015	3000221409, 1397, 1364, 1432, 1421, 1476			34-02-62800	
02032015B	1,004.51	02/03/2015	3000221410, 1465, 1498, 1500			10-50-62330	
Total for Check	5,369.79						
Total for 4590	5,369.79						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Total Checks:	11,769.79						

Accounts Payable

Manual Check Proof List

User: bchaplain
 Printed: 02/07/2015 - 10:51AM

VOK



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0320	CHICAGO SOCIETY, PNA						
01302015	100.00	01/30/2015	Registration for event	310965	01/30/2015	10-01-51885	
Total for Check	100.00						
Total for 0320	100.00						
Vendor: 3238	MEADE, INC.						
EMC 9011-13	5,014.67	01/30/2015	Traffic signal at Wolf & Franklin repair	310963	01/30/2015	10-90-62690	
Total for Check	5,014.67						
Total for 3238	5,014.67						
Vendor: 6969	ROBERT ROMO, CPA						
1095	2,560.00	01/30/2015	32 hours worked at \$80/hour January 16 - January 31, 2015	310964	02/01/2015	10-01-67590	
Total for Check	2,560.00						
Total for 6969	2,560.00						
<hr/> <hr/>							
Total Checks:	7,674.67						
<hr/> <hr/>							

**THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS**

RESOLUTION

NUMBER 1415-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS HONORING JANET KAISER AND EX-CELL KAISER MANUFACTURING
& DESIGN FOR HOSTING THE GIRLS ADVENTURING IN DESIGN
ENGINEERING AND TECHNOLOGY PROGRAM**

**BARRETT F. PEDERSEN, Village President
TOMMY THOMSON, Village Clerk**

**JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees**

RESOLUTION NUMBER 1415-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS HONORING JANET KAISER AND EX-CELL KAISER MANUFACTURING
& DESIGN FOR HOSTING THE GIRLS ADVENTURING IN DESIGN
ENGINEERING AND TECHNOLOGY PROGRAM**

WHEREAS, the Village of Franklin Park, Cook County, Illinois, is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois; and

WHEREAS, Ex-Cell Kaiser Manufacturing & Design, located at 11240 Melrose Avenue, Franklin Park, Illinois, is a family owned and operated business that develops and manufactures unique, high quality recycling, hospitality and facility management products; and

WHEREAS, Ex-Cell Kaiser Manufacturing & Design is committed to protecting the environment and natural resources and is teamed up with the U.S. Green Building Council to leverage the knowledge and physical tools needed to positively impact environmental sustainability; and

WHEREAS, Ex-Cell Kaiser Manufacturing & Design is a Certified Women's Business Enterprise operated by Janet Kaiser; and

WHEREAS, the Girls Adventuring in Design, Engineering and Technology Program (the "GADgET Girls Program") was held at Triton College's Summer Manufacturing Camp, which is partially funded by Nuts Bolts & Thingamajigs Foundation of the Fabricators & Manufacturing Association, International in order to inspire the next generation of manufacturers, inventors and entrepreneurs; and

WHEREAS, Janet Kaiser and Ex-Cell Kaiser Manufacturing & Design hosted an event for the GADgET Girls Program with their student mentors and staff from the School of Technology at Triton College; and

WHEREAS, the Village of Franklin Park would like to thank Janet Kaiser and Ex-Cell Kaiser Manufacturing & Design for its support of the GADgET Girls Program and would like to further express the appreciation of the residents of Franklin Park to Janet Kaiser for her commitment to the education and advancement of young girls in technology and manufacturing.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, on behalf of themselves and the entire community, as follows:

Section 1. The President and Board of Trustees of the Village of Franklin Park do hereby extend their sincere appreciation and thanks to Janet Kaiser and Ex-Cell Kaiser Manufacturing & Design.

Section 2. The Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Janet Kaiser and Ex-Cell Kaiser Manufacturing & Design for their participation in the GADgET Girls Program.

Section 3. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this ____ day of February 2015, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this

____ day of February 2015.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING AN ADMINISTRATIVE POLICY TO DETERMINE
ELIGIBILITY UNDER THE PUBLIC SAFETY EMPLOYEE BENEFITS ACT**

BARRETT F. PEDERSEN, Village President
TOMMY THOMSON, Village Clerk

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1415-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING AN ADMINISTRATIVE POLICY TO DETERMINE
ELIGIBILITY UNDER THE PUBLIC SAFETY EMPLOYEE BENEFITS ACT**

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "*Village*") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park have determined that the following policy is in the best interest of the Village in order to protect the health, safety and welfare of its residents.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1: That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2: The "Policy to Determine Eligibility Under The Public Safety Employee Benefits Act", as herein established, is hereby authorized and approved:

**POLICY TO DETERMINE ELIGIBILITY UNDER
THE PUBLIC SAFETY EMPLOYEE BENEFITS ACT**

- Section 1. Title
- Section 2. Purpose
- Section 3. Administrative Composition
- Section 4. Procedure
- Section 5. Administrative Hearing

Section 1. Title

The title of the policy herein established shall be known and cited as the “Policy to Determine Eligibility Under The Public Safety Employee Benefits Act.”

Section 2. Purpose

The purpose of this Policy is to provide a fair and efficient method of determining the eligibility of an employee for the benefits enumerated under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.) through the process of an administrative hearing. All benefits provided employees pursuant to the Public Safety Employee Benefits Act (Act) will be consistent with the Act.

Section 3. Administrative Composition

The system of the administrative hearing shall be comprised of a hearing officer whose power and authority and limitations are as follows:

A. *Power of the Hearing Officer.* The hearing officer shall have all of the powers granted to him under common law relative to the conduct of an administrative hearing including the power to:

- 1) preside over all village hearings involving the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.);
- 2) administer oaths;
- 3) hear testimony and accept evidence that is relevant to the issue of eligibility under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.);
- 4) issue subpoenas to secure attendance of witnesses and the production of relevant papers or documents upon the request of the parties or their representatives;
- 5) rule upon objections in the admissibility of evidence;
- 6) preserve and authenticate the record of the hearing and all exhibits in evidence introduced at the hearing; and
- 7) issue a determination based on the evidence presented at the hearing, the determination of which shall be in writing and shall include a written finding of fact, decision and order.

B. *Hearing Officer.* The village president with the consent of the board of trustees is hereby authorized to appoint a person to hold the position of a hearing officer for each and every

individual hearing that shall come before this village. In making said selection, the village president shall consider all pertinent information including, at a minimum:

- 1) the candidate's ability to comply with the job description as set forth herein;
- 2) background and performance data made available to the village president on file with the village or otherwise obtained by the village; and
- 3) the candidate must be an attorney licensed to practice law in the State of Illinois for at least three (3) years and have knowledge of and experience in employment and labor law, general civil procedure, the rules of evidence, and administrative practice.

Section 4. Procedure

The system of administrative hearings for determination of eligibility for benefits under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.) as herein provided shall be initiated by the serving of a written notice on the village clerk by any public safety employee stating in full detail the nature of the employee's claim giving full particulars thereof, i.e. date, time, place, nature of injury, and any other factual circumstances surrounding said incident giving rise to said claim; requesting the benefits enumerated under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.) and requesting the setting of a hearing for the eligibility to receive said benefits.

Section 5. Administrative Hearing

An administrative hearing shall be held to adjudicate and determine whether the subject public safety employee is eligible for benefits under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.). If the employee is found eligible, the employee benefits shall be consistent with the Act.

- A. *Time and date.* Hearings shall be held on the date, time and place as established by the village with appropriate notice served upon the public safety employee.
- B. *Record.* All hearings shall be attended by a certified court reporter and a transcript of all proceedings shall be made by said certified court reporter.
- C. *Procedures.* The village and the petitioning public safety employee shall be entitled to representation by counsel at said hearing and may present witnesses, may present testimony and documents, may cross-examine opposing witnesses, and may request the issuance of subpoenas to compel the appearance of relevant witnesses or the production of relevant documents.
- D. *Evidence.* The rules of evidence as set forth in the Illinois Code of Evidence shall apply.

E. *Final Determination.* The determination by the hearing officer of whether the petitioning public safety employee is eligible for the benefits under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.) shall constitute a final determination for the purpose of judicial review under the common law writ of certiorari.

Section 3: If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4: All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5: The Village Clerk is hereby authorized and directed to publish this Ordinance in pamphlet form and this Ordinance shall be in full force and effect immediately after its adoption, approval and publication to ensure the public health, safety and welfare of the residents of the Village.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this ____ day of February 2015, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of February 2015.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G- __

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT
TO PROVIDE VIDEO SECURITY MONITORING AT LEYDEN TOWNSHIP
FACILITIES BY AND BETWEEN THE TOWN OF LEYDEN AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
TOMMY THOMSON, Village Clerk

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1415-G- __

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT
TO PROVIDE VIDEO SECURITY MONITORING AT LEYDEN TOWNSHIP
FACILITIES BY AND BETWEEN THE TOWN OF LEYDEN AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "*Village*") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contract for the performance of governmental services, activities or undertakings; and

WHEREAS, the Village and the Town of Leyden (the "*Leyden Township*") want to allow video security camera images from Leyden Town Hall, Senior Center and Community Room (the "*Township Facilities*") to be remotely monitored at the Village's Police Station; and

WHEREAS, the Village and Leyden Township want to enter into an intergovernmental agreement to provide video security monitoring at Leyden Facilities; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois (the “*Corporate Authorities*”) find that it is in the best interest of the Village to enter into an intergovernmental agreement with Leyden Township.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Intergovernmental Agreement by and between Leyden Township and the Village of Franklin Park to Provide Video Security Monitoring at Leyden Township Facilities (the “*Intergovernmental Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved and the Village President and Village Clerk are hereby authorized to execute same.

Section 3. The officials and officers of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Intergovernmental Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

Section 4. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this ____ day of February 2015, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this

____ day of February 2015.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Intergovernmental Agreement

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-G- __

**AN ORDINANCE APPROVING AMENDMENT NUMBER TWO TO THE
PROFESSIONAL SERVICES AGREEMENT FOR THE WIDENING AND
REHABILITATION OF CERTAIN STREETS IN THE WEST MANNHEIM
RESIDENTIAL AREA BY AND BETWEEN CLARK DIETZ, INCORPORATED
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

BARRETT F. PEDERSEN, Village President
TOMMY THOMSON, Village Clerk

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA

Trustees

ORDINANCE NUMBER 1415-G- __

AN ORDINANCE APPROVING AMENDMENT NUMBER TWO TO THE PROFESSIONAL SERVICES AGREEMENT FOR THE WIDENING AND REHABILITATION OF CERTAIN STREETS IN THE WEST MANNHEIM RESIDENTIAL AREA BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "*Village*") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Amendment Number Two to the Professional Services Agreement to Televis Storm and Sanitary Sewers for the Widening and Rehabilitation of Certain Streets in the West Mannheim Residential Area by and between Clark Dietz, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Amendment*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village of any and all changes or revisions therein contained.

Section 3. The officials, officers, and employees of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance

and the Amendment.

Section 4. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this ____ day of February 2015, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of February 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON, VILLAGE CLERK

Exhibit A

Amendment

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE
TO ALLOW A "CONTRACTOR AND CONSTRUCTION YARD AND OFFICE" USE IN
THE C-M COMMERCIAL MANUFACTURING DISTRICT
(ZBA 15-01: 10215 FRANKLIN AVENUE)**

BARRETT F. PEDERSEN, Village President
TOMMY THOMSON, Village Clerk

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1415-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE
TO ALLOW A “CONTRACTOR AND CONSTRUCTION YARD AND OFFICE” USE IN
THE C-M COMMERCIAL MANUFACTURING DISTRICT
(ZBA 15-01: 10215 FRANKLIN AVENUE)**

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the President and the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

WHEREAS, a conditional use application, ZBA 15-01, has been submitted to the Village by Janina Stogowska and Tomasz Stogowski (the “*Applicants*”) to allow within the C-M Commercial Manufacturing District the operation of a “contractor and construction yard and office” use in the nature of a contracting and asbestos abatement business (the “*Proposed Conditional Use*”) on the property commonly known as 10253 Franklin Avenue, Franklin Park, Illinois and as legally described on Exhibit A (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on February 4, 2015 on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing date; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Conditional Use be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Proposed Conditional Use subject to the conditions identified herein.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearing is also incorporated by reference into this Ordinance.

Section 3. In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed Conditional Use as follows:

1. The establishment, maintenance or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;

3. The Proposed Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development of the surrounding property for uses permitted in the C-M Commercial Manufacturing District;
4. The Proposed Conditional Use, subject to the conditions set forth herein, will not affect the exterior architectural appeal and functional plan of structures already constructed as to cause a substantial depreciation in property values within the neighborhood as the proposed plans will be an improvement upon the existing structure;
5. Adequate utilities, access roads, drainage and necessary facilities for the Proposed Conditional Use are already in place at the Property;
6. Ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, shall minimally affect traffic congestion in the public streets; and
7. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-M Commercial Manufacturing District.

Section 4. A Conditional Use, subject to the conditions set forth below, is hereby granted and issued for the operation of a “contractor and construction yard and office” use in the nature of a contracting and asbestos abatement business in the C-M Commercial Manufacturing District located at 10215 Franklin Avenue, Franklin Park, Illinois, and legally described on Exhibit A attached hereto.

This conditional use permit is subject to the following conditions:

1. That any and all outside storage of tools or materials, including without limitation hazardous materials, is strictly prohibited on the premises;
2. That all employee and company parking shall occur on-site, off-site parking of employee and company vehicles being strictly prohibited;
3. That the Conditional Use at the Property complies with all other codes and ordinances of the Village of Franklin Park;
4. That this Conditional Use shall be limited to Tomasz Stogowski and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and

5. This Ordinance shall be signed by the Applicants to signify their acknowledgement of the terms hereof.

Section 5. The Applicants hereunder shall at all times comply with the terms and conditions of the conditional use and, in the event of non-compliance, said permit shall be subject to revocation by appropriate legal proceedings.

Section 6. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance shall be in full force and effect following its passage, approval and publication in pamphlet form as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of February 2015, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on

this _____ day of February 2015.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

TOMMY THOMSON
VILLAGE CLERK

Exhibit A

Legal Description

LOTS 7 AND 8 IN BLOCK 55 IN THIRD ADDITION TO FRANKLIN PARK BEING A SUBDIVISION OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 12-21-317-004-0000

**ACKNOWLEDGMENT BY APPLICANTS/OWNERS OF RECORD: WE, THE
UNDERSIGNED AUTHORIZED REPRESENTATIVES, ACKNOWLEDGE THE
CONDITIONS OF THIS ORDINANCE:**

Janina Stogowska

Tomasz Stogowski

Dated: _____

Dated: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-VC-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTIONS 9-12-10(B) OF THE ZONING CODE
PERTAINING TO DISGUISED SUPPORT STRUCTURES FOR
TELECOMMUNICATIONS TOWERS AND ANTENNAS
(ZBA: 15-02)**

BARRETT F. PEDERSEN, Village President
TOMMY THOMSON, Village Clerk

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

ORDINANCE NUMBER 1415-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTIONS 9-12-10(B) OF THE ZONING CODE
PERTAINING TO DISGUISED SUPPORT STRUCTURES FOR
TELECOMMUNICATIONS TOWERS AND ANTENNAS
(ZBA: 15-02)**

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the President and the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time;

WHEREAS, an amendment application, ZBA 15-02, has been submitted by the Village requesting an amendment to Sections 9-12-10(B) of Chapter 12 of Title 9 of the Franklin Park Zoning Ordinance (the “*Proposed Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on February 4, 2015 as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said February 4, 2015 public hearing date by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Franklin Park News Herald, a newspaper of general circulation published in this Village; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Amendment be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance (Ord. 7475 Z10), as amended.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The President and the Board of Trustees finds and determines that the adoption of the Proposed Amendment is in the public interest, and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-12-10(B) of Chapter 12 (*“Telecommunications Towers and Antennas”*) of Title 9 is hereby amended to read as follows:

- B. Required Submittals. In addition to any information required for applications for Conditional Use permits, pursuant to the provisions of 9-10C Conditional Uses of the Village of Franklin Park Zoning Code, applicants for a Conditional Use permit to construct a new telecommunications tower shall be required to submit the following:
 - 1. A detailed site plan (based on a boundary survey or plat of the parcel and any leased portion thereof, if applicable) clearly indicating all existing and proposed improvements including, but not limited to (a) the location, type, and height of the proposed tower, (b) on-site land uses and zoning classification, (c) adjacent land uses and zoning classification, (d) proposed means of access, (e) setbacks from property lines, (f) proposed method of fencing and landscaping, showing specific landscape and fencing materials,

(g) elevation drawings of the proposed tower and any other structures (h) topography, (i) parking, (j) method of lighting, if applicable or required under FAA regulations, and (k) other information that may be deemed by the Zoning Board of Appeals to be necessary to assess compliance with the provisions of these regulations;

2. A map of the general area to be served by the proposed tower, indicating relationship to other existing towers, structures or buildings, which are at least seventy-five (75%) of the proposed design height of the tower, located within a one-half (½) mile radius of the proposed tower site, which, from a location standpoint, could potentially provide a part of the applicant's telecommunications system or network.
3. Written evidence and supplemental exhibits attesting to the following:
 - a. That in order to satisfy its function in the applicant's telecommunications system or network, the proposed tower, antenna and/or related equipment must be located at the proposed site and that it cannot be installed or "co-located" on another person's tower or usable alternative support structure or building located within a one-half (½) mile radius of the proposed tower site
 - b. That the proposed height of the tower, antenna and/or related equipment is the minimum height necessary to fulfill its function in the applicant's telecommunications system or network;
 - c. That the proposed tower, antenna and/or related equipment meets the shared-use ("co-location"), structural integrity, and design requirements as set forth in Section 9-12-06 (General Requirements) of these regulations.
 - d. That the applicant has made diligent, but unsuccessful, efforts to obtain permission to install or "co-locate" the applicant's telecommunications antenna and/or related equipment on existing towers or potentially usable alternative support structures or buildings, subject to the "order of preference" as established in Section 9-12-07 (Site Location Preference) located within a one-half (½) mile radius of the proposed tower site due to physical, economic or technological constraints.
 - e. That the applicant or tower owner commits to making the proposed tower available for use by other telecommunications service providers subject to "reasonable" technological and financial terms. The statement shall include a provision that the applicant or tower owner is fully aware that the willful and knowing failure of the

applicant or tower owner to agree to shared-use or "co-location" or to negotiate in good faith with potential users shall be unlawful and shall, among other remedies of the Village, be cause for the withholding of the requested Conditional Use permit or any such future Conditional Use or building permits to the same applicant or tower owner to install, build or modify telecommunications towers within the Village.

- f. That the proposed tower is in compliance with Federal Aviation Administration (FAA) regulations. The applicant shall submit a letter of "Determination of No Hazard to Air Navigation" issued by the FAA or evidence that the proposed tower is exempt from notice of construction or alteration per Title 14 of the Code of Federal Regulations, part 77.
 - g. That the proposed tower is in compliance with the standards set forth in these regulations and all applicable Federal, State or local laws, and that the construction and use of the proposed tower will not interfere with the public safety communications and the usual and customary transmission or reception of radio, television, or other communications services enjoyed by adjacent properties.
4. For conditional use applications in residential zoning districts, commercial zoning districts or zoning lots in an industrial zoning district with frontage adjacent to Mannheim Road, River Road, Belmont Avenue or Grand Avenue, the applicant shall submit as part of its application three (3) proposals illustrating the proposed telecommunications support structure or tower as a Disguised Support Structure (or Tower). The Zoning Board of Appeals may require an applicant to modify the proposals to ensure the proposals are appropriate in scale and design for the climate and geography of Franklin Park and the best advantage of the community. A Disguised Support Structure (or Tower) shall not be required if applicant establishes to the Zoning Board of Appeals that natural conditions surrounding the facility mitigate visual impacts. Following the hearing on the Conditional Use, the Zoning Board of Appeals shall recommend 1 final design for a Disguised Support Structure to the Village Board of Trustees.
5. In order to assist in evaluating visual impact, the applicant shall submit photo simulations showing the proposed site of the tower with a photo-realistic representation of the proposed tower as it would appear as viewed from the closest residential property and from adjacent public rights-of-way.
6. The Zoning Board of Appeals may require an applicant to supplement any information that it considers inadequate or that the applicant has failed to

supply. A Conditional Use permit may be denied on the basis that the applicant has not satisfactorily supplied the information required in this Section.

Section 4. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

Section 5. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 6. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 7. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of February 2015 pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of February 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 1415-VC- __

**AN ORDINANCE AMENDING THE VILLAGE OF FRANKLIN PARK
ZONING MAP TO ZONE THE PROPERTY GENERALLY LOCATED AT 3010
MANNHEIM ROAD AS C-3 GENERAL COMMERCIAL DISTRICT
(ZBA: 15-03)**

BARRETT F. PEDERSEN, Village President
TOMMY THOMSON, Village Clerk

JOHN JOHNSON
CHERYL MCLEAN
RANDALL PETERSEN
WILLIAM RUHL
KAREN D. SPECIAL
ANDY YBARRA
Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 02/17/15
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 1415-VC- __

**AN ORDINANCE AMENDING THE VILLAGE OF FRANKLIN PARK
ZONING MAP TO ZONE THE PROPERTY GENERALLY LOCATED AT 3010
MANNHEIM ROAD AS C-3 GENERAL COMMERCIAL DISTRICT
(ZBA: 15-03)**

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the “*Village*”) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the President and the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

WHEREAS, a zoning map amendment application, ZBA 15-03, has been submitted by the Village of Franklin Park (“*Applicant*”) requesting the zoning of the property generally located at 3010 Mannheim Road, Franklin Park, Illinois, and as legally described on Exhibit A (the “*Property*”) as C-3 General Commercial District (“*Proposed Map Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on February 4, 2015 on whether the Proposed Map Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said February 4, 2015 public hearing date by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing date in the Franklin Park Herald-Journal, a newspaper of general circulation published in this Village; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Map Amendment be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to amend the Village of Franklin Park Zoning Map as requested.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. The above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

Section 3. The Corporate Authorities find and determine that the adoption of the Proposed Map Amendment are in the public interest, and is in furtherance of the progressive demands of orderly Village development.

Section 4. Pursuant to the findings set forth in Section 2 and 3 hereof, the President and the Board of Trustees hereby amend the Village of Franklin Park Zoning Map, which is attached to and forms a part of the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended, by zoning the Property, as legally described in Exhibit A, as C-3 General Commercial District.

Section 5. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance or another amending ordinance shall remain in full force and effect.

Section 6. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. That this ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of February 2015, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
JOHNSON					
MCLEAN					
PETERSEN					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of February 2015.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 TOMMY THOMSON
 VILLAGE CLERK

Exhibit A

*Property
Legal Description*

LOTS 73 THROUGH 83, BOTH INCLUSIVE (EXCEPT THAT PART OF LOT 77 CONVEYED TO THE STATE OF ILLINOIS BY THE DEED RECORDED AS DOCUMENT 25383966 AND DESCRIBED AS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 77; THENCE WEST ALONG THE SOUTH LINE OF LOT 77 A DISTANCE OF 15 FEET; THENCE NORTHEAST ALONG A STRAIGHT LINE TO A POINT ON THE EAST LINE OF LOT 77 WHICH IS 15 FEET NORTH (AS MEASURED ALONG SAID EAST LINE) OF THE SOUTHEAST CORNER OF SAID LOT 77; THENCE SOUTH ALONG SAID EAST LINE, A DISTANCE OF 15 FEET TO THE POINT OF BEGINNING IN FRANKLIN MANOR SUBDIVISION, BEING A SUBDIVISION OF THE SOUTH 20 ACRES (EXCEPT THE NORTH 68 FEET THEREOF) OF THE NORTH 40 ACRES OF THE EAST ½ OF THE NORTHEAST ¼ OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPLE MERIDIAN, IN COOK COUNTY, ILLINOIS.

PINs: 12-29-212-002-0000; 12-29-212-003-0000;
12-29-212-008-0000 and 12-29-212-009-0000.